

IN RE:
CHRISTEL JOHNSON

CASE NO. 05 B 12063

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-3039

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 03/31/2005 and was confirmed 06/27/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 93.78% from remaining funds.

The case was dismissed after confirmation 04/28/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
BAY AUTO	SECURED	1275.00	62.59	1275.00
BAY AUTO	UNSECURED	1041.00	.00	309.26
INTERNAL REVENUE SERVICE	PRIORITY	NOT FILED	.00	.00
ACCESS COMMUNITY HEALTH	UNSECURED	NOT FILED	.00	.00
BRIGHTER VISION	UNSECURED	NOT FILED	.00	.00
COLLECTION	UNSECURED	NOT FILED	.00	.00
COMMONWEALTH EDISON	UNSECURED	NOT FILED	.00	.00
CONSOLIDATED PUBLIC SERV	UNSECURED	NOT FILED	.00	.00
E R SOLUTIONS INC	UNSECURED	NOT FILED	.00	.00
EVERGREEN FINANCE	UNSECURED	NOT FILED	.00	.00
FCNB MSTR TS	UNSECURED	NOT FILED	.00	.00
G C SERVICES .	UNSECURED	NOT FILED	.00	.00
MCI COMMUNICATIONS	NOTICE ONLY	NOT FILED	.00	.00
MXENERGY	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL SYSTEMS	UNSECURED	NOT FILED	.00	.00
AT & T BANKRUPCTY	NOTICE ONLY	NOT FILED	.00	.00
NICOR GAS	UNSECURED	791.88	.00	235.26
REVENUE CYCLE SOLUTIONS	UNSECURED	NOT FILED	.00	.00
REVENUE CYCLE SOLUTIONS	UNSECURED	NOT FILED	.00	.00
RIVER AUTO GROUP LTD	UNSECURED	NOT FILED	.00	.00
RMI/MCSI	UNSECURED	NOT FILED	.00	.00
AT & T BANKRUPCTY	UNSECURED	NOT FILED	.00	.00
COLLECTION BUREAU OF AME	NOTICE ONLY	NOT FILED	.00	.00
SKO BRENNER AMERICAN INC	UNSECURED	NOT FILED	.00	.00
CAVALRY PORTFOLIO SERVIC	UNSECURED	357.88	.00	106.32
CAVALRY PORTFOLIO SERVIC	UNSECURED	579.38	.00	172.12
TRIAD FINANCIAL CORP	FILED LATE	6700.54	.00	.00
UNITED RESOURCE SYSTEMS	UNSECURED	NOT FILED	.00	.00
VILLAGE OF PARK FOREST	UNSECURED	NOT FILED	.00	.00
Z-TEL COMMUNICATIONS INC	UNSECURED	NOT FILED	.00	.00
TRIAD FINANCIAL CORP	SECURED NOT I	.00	.00	.00
TRIAD FINANCIAL CORP	NOTICE ONLY	NOT FILED	.00	.00

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ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	2,975.20	2,205.21
TOM VAUGHN	TRUSTEE		231.74
DEBTOR REFUND	REFUND		.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	4,597.50	
PRIORITY		.00
SECURED		1,275.00
INTEREST		62.59
UNSECURED		822.96
ADMINISTRATIVE		2,205.21
TRUSTEE COMPENSATION		231.74
DEBTOR REFUND		.00
TOTALS	4,597.50	4,597.50

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 07/22/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE